Original	☐ Amendment
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LEGISLATIVE RESOURCE CENTER

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EMPLOYEE POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with TVES official duties. This form does not eliminate the need to report privately-funded travel on the annual Financial Disclosure Statements of those employees required to file them. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, 135 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1.	Name of Traveler: Michael Dankler
2.	a. Name of accompanying relative: b. Relationship to Traveler: Spouse Child Other (specify):
3.	a. Dates of departure and return: Departure: 10/21/2018 Return: 10/26/2018
	b. Dates at personal expense (if any): or None
4.	Departure city: Washington, DC Destination: Tunis, Tunisia Return city: Washington, DC
5.	Sponsor(s) (who paid for the trip): International Republican Institute
6.	Describe meetings and events attended: Meetings at the US Embassy and intensive training sessions with Tunisian
	Members of Parliament on the role of MPs, strategies for conducting oversight and engaging with constituents
7.	Attached to this form are EACH of the following (signify that each item is attached by checking the corresponding box):
	a. a completed Sponsor Post-Travel Disclosure Form;
	b. Enthe Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and Grantmaking or Non-Grantmaking Sponsor Forms;
	c. Page 2 of the completed Traveler Form submitted by the employee; and
	d. the letter from the Committee on Ethics approving my participation on this trip.
8.	 a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda. (Signify that statement is true by checking box): b. If not, explain:
I ce kno	ertify that the information contained on this form is true, complete, and correct to the best of my wledge.
SIG	NATURE OF TRAVELER:
Spo emp	thorized this travel in advance. I have determined that all of the expenses listed on the attached nsor Post-Travel Disclosure form were necessary and that the travel was in connection with the bloyee's official duties and would not create the appearance that the employee is using public office private gain.
•	ME OF SUPERVISING MEMBER: Rep. Jackie Walorski DATE: 11/9/18
	NATURE OF SUPERVISING MEMBER: Lacket Walkes G. on date 2/2015 by Committee on Ethics

(17)

	Original	☐ Amendment
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SPONSOR POST-TRAVEL DISCLOSURE FORM

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within 10 days of their return. You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

Travel Destination(s): Tunis, Tunisia					
Date of Departure: October 21, 2018 Date of Return: October 26, 2018					
Name(s) of T	raveler(s): Mike Da	ankler, Deputy Cl	nief of Staff; Ke	vin Casey, Democratic Caucus Policy Director	
NOTE: You	may list more than	one traveler on a	form only if all	information is $\underline{identical}$ for each person listed.)	
Actual amou	nt of expenses paid	on behalf of, or	reimbursed to, e	each individual named in response to Question 4	
	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Other Expenses (dollar amount per item and description)	
Traveler	1858.70	572	478.5	272 (Interpretation)	
	1000.70		i		
Accompanyin Relative					
Relative All expenses statement is to	N/A connected to the tri); 🗏		and not a <i>per diem</i> or lump sum payment. (Signete, and correct to the best of my knowledge.	
All expenses statement is to certify that the Signature:	connected to the tri rue by checking box the information cont); 🗏		ete, and correct to the best of my knowledge.	
All expenses statement is to certify that to Signature: Name: Da	connected to the tri rue by checking box the information cont	in this form	n is true, compl	Title: Chief Operations Officer	
All expenses statement is to a certify that the signature: Name: Dai Organization:	connected to the tri rue by checking box the information cont n Fisk International	ained in this form Republican	n is true, compl	ete, and correct to the best of my knowledge. Title: Chief Operations Officer	
All expenses statement is to Coertify that to Signature: Name: Dai Organization: Lam an office	connected to the tri rue by checking box the information cont n Fisk International er of the above-nar	ained in this form Republican med organizatio	is true, compliant is true, compliant institute (If in a signify state)	ete, and correct to the best of my knowledge.	
All expenses statement is to certify that to Signature: Name: Dai Organization: [am an office Address: 12	connected to the tri rue by checking box the information cont n Fisk International er of the above-nar	Republican med organizatio	is true, compliant is true, compliant institute (If in a signify state)	Title: Chief Operations Officer RI) The properties of my knowledge. Title: Title: Chief Operations Officer RI) The properties of my knowledge.	

Version date 2/2013 by Committee on Ethics

TRAVELER FORM

1.	Name of Traveler: Michael Dankler
2.	International Deputition Institute (IDI)
3.	Travel destination(s): Tunisia
4.	a. Date of departure October 21, 2018 Date of return: October 26, 2018
	b. Will you be extending the trip at your personal expense? ☐ Yes ☐ No If yes, dates at personal expense:
5.	 a. Will you be accompanied by a relative at the sponsor's expense? Yes No b. If yes: (1) Name of accompanying relative:
	(2) Relationship to traveler: Spouse Child Other (specify):
	(3) Accompanying relative is at least 18 years of age: ☐ Yes ☐ No
6.	 a. Did the trip sponsor answer "yes" to Question 9(d) on the Primary Trip Sponsor Form (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or foreign agent and you are requesting lodging for two nights)? ☐ Yes ☐ No b. If yes, explain why the second night of lodging is warranted:
7.	Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and contributing sponsor forms: Yes No NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating.
8.	Explain why participation in the trip is connected to the traveler's <u>individual</u> official or representational duties. Staff should include their job title and how the activities on the itinerary relate to their duties.
	Please see addendum
9.	Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning organizing, requesting, and/or arranging the trip? \square Yes \blacksquare No
10.	FOR STAFF TRAVELERS: TO BE COMPLETED BY YOUR EMPLOYING MEMBER:
	ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL
	I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.
	Date: 9/21/2018 Date: Ualors K. Signature of Employing Member

PRIMARY TRIP SPONSOR FORM

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form at least 30 days before the start date of the trip. The trip sponsor should NOT submit the form directly to the Committee. The Committee Web site (ethics.house.gov) provides detailed instructions for filling out the form.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

1.	Sponsor (who will be paying for the trip): International Republican Institute (IRI)
2.	I represent that the trip will not be financed (in whole or in part) by a registered federal lobbyist or foreign agent (signify that the statement is true by checking box):
3.	 Check only one: I represent that: a. the primary trip sponsor has not accepted from any other source funds intended directly or indirectly to finance any aspect of the trip or b. the trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds or c. the primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities. If "c" is checked, list the names of the additional sponsors:
4.	Provide names and titles of ALL House Members and employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary): Mike Dankler, Deputy Chief of Staff to Rep. Walorski, because of his knowledge of legislative rules and procedure and participation in the House Democracy Partnership (HDP) Commission.
5.	Is travel being offered to an accompanying relative of the House invitee(s)? Yes No
6.	Date of departure: October 21, 2018 Date of return: October 26, 2018
7.	a. City of departure: Washington, DC
	b. Destination(s): Tunis, Tunisia
	c. City of return: Washington, DC
8.	I represent that (check one of the following):
	a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: \square or
	 b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: a or c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations.
9.	Check one of the following:
	a. I checked 8(a) or (b) above:
	b. I checked 8(c) above but am not offering any lodging:
	c. I checked 8(c) above and am offering lodging and meals for one night: \square or
	d. I checked 8(c) above and am offering lodging and meals for two nights: If "d" is checked, explain why the second night of lodging is warranted:
	At a 10 streeting implant this the opening india of reading to the contract of

10.	Attach an hou	hed is a detailed agenda of the activities the House invitees will be participating in during the travel (i.e., urly description of planned activities for trip invitees) (indicate agenda is attached by checking box):					
11.	eı	k one: represent that a registered federal lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (signify that the statement is true by checking box): or or /A – trip sponsor is a U.S. institution of higher education.					
12.	trip ar IRI ha to a n techn trainin progr	ad its role in on the second HDP Content H	rganizing and the state of the	nd/or conducting the se Democracy Pa Funis, IRI will facili ement and drafting MPs and legislativ	trip: rtnership (HDP) p tate a series of w g legislation that re staff of the Pai y for Internationa	onsor's interest in the subprograms since 2005. programs since 2005. proceedings and training is inclusive of citizen normalisment of Tunisia. IRI is the component. IRI is the component.	As a follow-up s on eeds. The 's HDP
13.		~	-	part c if necessary.	6 F 01 F	1 m	
						CSpecify:)
	b. C	lass of travel:	Coach 🗷	Business Fire	st □ Charter □	Other \square (Specify:)
	c. If	travel will be	first class o	r by chartered or pri	vate aircraft, expla	ain why such travel is wa	rranted;
14.						the trip will be unrelature by checking box):	
15.	a. The that even b. The	e trip involve t meals provi ent attendees: e trip involves	s an event to ded to conput of the conput of the conput of the confusion o	gressional participa	nts are similar to	regard to congressional those provided to or puto congressional particip	archased by other
			ost per day o	of meals (approxima compliance with L		vided): ment per diem rate)	
	2)	Provide reas	on for selec	ting the location of	the event or trip:	hip of the Parliament of	Funisia.
		Trainings wil	l take place	with MPs and legisl	ative staff at the Tu	unisian Parliament buildir	ng in Tunis.
16.				for selecting each h Carthage Hote		ng facility: Cost per night:	97
	Reas	on(s) for selec	cting: Hote	il is near to Tunisian P	arliament and is at or	below U.S. State Departme	
					City:	Cost per night:	
						Cost per night:	
		on(s) for selec			-		

- 17. I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment. (signify that the statement is true by checking box):
- 18. TOTAL EXPENSES FOR EACH PARTICIPANT:

☐ actual amounts ☐ good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or employee	1780	388	506
For each accompanying relative	N/A		

	Other Expenses (dollar amount per item)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	360	Translation - 240; Transportation - 120
For each accompanying relative		

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

19.	Check one: a. I certify that I am an officer of the organization listed below. b. N/A – sponsor is an individual or a U.S. institution of higher education.
20.	I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip.
21.	I certify by my signature that the information contained in this form is true, complete, and correct to the best o my knowledge. Signature:
	Name: Kimber Shearer
	Title: Counsel & Vice President for Strategic Initiatives
	Organization: International Republican Institute
	Address: 1225 I "Eye" St. NW, Suite 800, Washington, DC 20005
	Telephone number: (202) 408-9450

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Ethics U.S. House of Representatives 1015 Longworth House Office Building Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (general fax)

Email address: kshearer@iri.org

Version date 4/2013 by Committee on Ethics

Susan W. Brooks, Indiana Chairwoman Theodore E. Deutch, Florida Ranking Member

Kenny Marchant, Texas Leonard Lance, New Jersey Mimi Walters, California John Ratcliffe, Texas

Yvette D. Clarke, New York Jared Polis, Colorado Anthony Brown, Maryland Steve Cohen, Tennessee



U.S. House of Representatives

COMMITTEE ON ETHICS

Thomas A. Rust Staff Director and Chief Counsel

Donna Herbert
Director of Administration

Megan Savage Chief of Staff and Counsel to the Chairwoman

Daniel J. Taylor Counsel to the Ranking Member

1015 Longworth House Office Building Washington, D.C. 20515–6328 Telephone: (202) 225–7103 Facsimile: (202) 225–7392

October 9, 2018

Mr. Michael Dankler Office of the Honorable Jackie Walorski 419 Cannon House Office Building Washington, DC 20515

Dear Mr. Dankler:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Tunisia, scheduled for October 21 to 26, 2018, sponsored by International Republican Institute.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$390 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

Because the trip may involve meetings with foreign government representatives, we note that House employees may accept, under the Foreign Gifts and Decorations Act (FGDA), gifts "of minimal value [currently \$390] tendered as a souvenir or mark of courtesy" by a foreign government. Any tangible gifts valued in excess of minimal value received from a foreign government must, within 60 days of acceptance, be disclosed on a Form for Disclosing Gifts from Foreign Governments and either turned over to the Clerk of the House, or, with the written approval of the Committee, retained for official use.

¹ We note that the U.S. Department of State (State Department) has issued a travel warning concerning travel to Tunisia. Tunisia Travel Advisory, Travel.State.Gov (January 10, 2018), https://travel.state.gov/content/travel/en/international-travel/International-Travel-Country-Information-Pages/Tunisia.html. You may wish to contact the State Department regarding the safety of your proposed trip.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Susan W. Brooks Chairwoman

Theodore E. Deutch Ranking Member

SWB/TED:tn

Question 8

Rep. Walorski serves on the House Democracy Partnership (HDP) and Tunisia is an HDP member. As her deputy chief of staff, I will be using my extensive legislative and constituent relations experience to assist Tunisian members of parliament and their staff engage with citizens and draft legislation.

Addendum - IRI Primary Trip Sponsor Form

- **4.)** The following staff of the U.S. House of Representatives have been invited to participate in the House Democracy Partnership (HDP) Tunisia technical assistance consultancy because of their knowledge of and ability to provide technical assistance to the Tunisian Parliament on legislative rules and procedure and techniques for citizen engagement:
 - Corey Jacobson, Legislative Director to Rep. Ted Lieu, who serves on the HDP Commission
 - Kevin Casey, Democratic Caucus Policy Director, Office of Rep. Joe Crowley
 - Mike Dankler, Deputy Chief of Staff to Rep. Jackie Walorski, who serves on the HDP Commission
- 12.) The House Democracy Partnership (HDP) is a bipartisan, twenty-member commission of the U.S. House of Representatives that works directly with 21 partner countries from around the world to support the development of effective, independent and responsive legislative institutions. The International Republican Institute (IRI) facilitates programming on behalf of HDP, which complements IRI's legislative strengthening work with parliaments worldwide. IRI is the sole organizer of the program and is overseeing all logistics. USAID has provided grant funds to IRI for this purpose.



TRAVEL INFORMATION

The U.S. delegation and IRI staff will be departing from the Washington Dulles International Airport (IAD). It is strongly encouraged that delegates arrive at their airport of origin at least three hours prior to the scheduled departure in order to check in, check luggage and pass through security. Taxi fare to the airport is fully reimbursable. Delegates will meet IRI Control Officer Sierra Smith. All flight departure and arrival times listed are local. Should anyone experience delays or cancellations, please work with the airline or Key Travel and then notify Sierra Smith of any delays or changes in flight plan.

Flight Information:

Arrival Flight:

Air France 055 Departing Washington Dulles (IAD) Sunday, October 21 at 6:05 PM Connecting to Air France 1284 Monday, October 22 at 10:05 AM Arriving in Tunis, Tunisia Monday, October 22 at 11:30 AM

Departure Flight:

Air France 1085 Departing Tunis, Tunisia Friday, October 26 at 9:50 AM Connecting to Air France 026 Friday, October 26 at 4:20 PM Arriving in Washington Dulles (IAD) Friday, October 26 at 6:50 PM

IRI Control Officers:

Sierra Smith, Program Associate: +1 (210)-705-3936 Jihen Jouini, Program Officer: +216 23 331 983









SEMINAR AGENDA

MONDAY, October 22, 2018

Breakfast will be at the delegates' leisure in the hotel prior to the beginning of the day's agenda. Complimentary breakfast is available from 7:00-9:00 AM daily.

Dress will be casual during travel and scheduled briefings.

11:30am

Arrival in Tunis, Tunisia

Air France 1284

The U.S. Delegation will gather near the baggage claim area and depart the airport to the hotel via pre-arranged car service. Should you have any issues locating luggage, clearing immigration or cannot find the group, please contact Sierra Smith for assistance. The drive to the hotel will take approximately 20 minutes.

12:30pm

Check in to the Golden Tulip Carthage Hotel

Avenue de la Promenade Les Cotes De Carthage, La Marsa

IRI staff will assist delegates with check-in procedure at the hotel. Please note that a personal credit card will need to be left on file to cover any incidental expenses.

4:30 - 6:00pm

Country Briefing

IRI staff will conduct an in-depth overview of the political situation in Tunisia and the structures and processes of the Assembly of the Representatives of the People (ARP), as well as an overview of the agenda and key training topics.

Stephen Leach – IRI Resident Program Director **Jihen Jouini** – IRI Program Officer

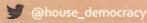
6:00 - 6:30pm

Transport to Dinner

6:30 - 8:30pm

Welcome Dinner & Training Preparation











IRI staff will welcome the U.S. Delegation to Tunis by reviewing the program agenda and key training topics.

8:30pm

Transport to Hotel

TUESDAY, October 23, 2018

Breakfast will be at the delegates' leisure in the hotel prior to the beginning of the day's agenda.

Dress will be busine	ess during	scheduled	activities.
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9:00 - 9:30am	Transport to Tunisian Parliament
9:30 – 10:30am	Meeting with Leadership of the ARP
10:30 – 11:00am	Tour of the Tunisian Parliament
11:00 – 11:45am	Meetings with Party Leadership
11:45 – 12:00pm	Transport to Lunch
12:00 – 1:30pm	Lunch
1:30 – 1:45pm	Transport to Tunisian Parliament

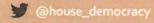
Session I: Roles and Responsibilities of Representatives of the People

2:00 – 3:15pm An Overview of the Roles and Responsibilities of Elected Officials

Staff members from the U.S. House of Representatives will provide an overview of three core areas of being successful representatives: developing effective policy, communicating and engaging citizens and working within the structures of a legislature. A question and answer session will be included.

3:15 – 4:30pm Legislative Processes and Bill Making – How to Develop Responsive and Inclusive Legislation

Panelists will provide an overview and techniques for developing legislation that is responsive to citizen's needs. Additionally, panelists will discuss how to build support and pass legislation in a multi-party legislature. A question and answer session will be included.









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Transport to Hotel

Delegates will have a brief period of rest before departure to dinner.

6:00pm	
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Transport to Dinner

6:30 - 8:30pm

Dinner

During a working dinner, IRI staff will prepare delegates for the Wednesday Session II trainings.

8:30 - 9:00pm

Transport to Hotel

WEDNESDAY, October 24, 2018

Breakfast will be at the delegates' leisure in the hotel prior to the beginning of the day's agenda.

Dress will be business during scheduled activities.

9:30 - 10:00am

Transport to Tunisia Parliament

Session II: Techniques for Including Citizens in the Legislative Process

10:00 - 11:30am

Meeting the Needs of Citizens as a Member or Staff Member

This session will focus on how members of parliament can be responsive to the needs of citizens. Topics will include citizen engagement, incorporating citizens into the legislative process and how to work within the legislature to promote citizen ideas.

11:30 - 1:00pm

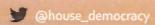
Lunch

1:00 - 2:00pm

Ensuring the Quality of Laws

Parliament, Constitutional Hall

Using the U.S. Congress as a case study, this session will focus on how engaging citizens and stakeholder groups when formulating policy can positively affect the quality of legislation. This session will also delve in to the roles of various committees in the U.S. House of Representatives and how committee structure and deliberation strengthen draft legislation.









2:00 – 3:00pm	Engaging Citizens through Traditional Methods and Technology	
	This session will focus on ways in which members and staff can engage citizens on a daily basis. This session will focus on conventional means as well as the use of social media to connect with citizens.	
3:00 – 3:30pm	Coffee Break	
3:30 – 5:00pm	Workshop: Turning Citizen Requests into Policy	
	A hands-on workshop in which participants will utilize the strategies presented in the first trainings. Participants will break into groups of four to develop action plans. Following deliberation, each group will present their action plans and receive feedback from trainers and peers.	
5:00 – 5:30pm	Transport to Hotel	
	Delegates will have a brief period of rest before departure to dinner.	
6:30 – 7:00pm	Transport to Dinner	
7:00-9:00pm	Dinner with Members of the Tunisian Women's Caucus	
	Members of the Tunisian Women's Caucus will join the U.S. Delegation for a working dinner to discuss current legislative priorities of the Women's Caucus.	
9:00pm	Transport to Hotel	
	THURSDAY, October 25, 2018	
Breakfast will be d	nt the delegates' leisure in the hotel prior to the beginning of the day's agenda.	
Dress will he husi	ness during scheduled activities.	
9:30 – 10:00am	Transport to U.S. Embassy	









Delegates and IRI staff will meet with the U.S. Ambassador to Tunisia to debrief the Ambassador on the technical assistance consultancy and highlight the House Democracy Partnership's relationship and future opportunities to collaborate with the Embassy and the ARP.

11:00 - 12:00pm Meeting with USAID

Delegates and IRI staff will meet with the USAID mission to debrief on the Mission on the technical assistance consultancy and highlight the House Democracy Partnership's relationship and future opportunities to collaborate with USAID and the ARP.

12:00 - 12:30pm Transport to Lunch

Lunch with Parliamentary Leadership 12:30 - 2:00pm

Delegates and IRI staff will meet with parliamentary leadership during a working lunch to gather feedback on the trainings and discuss future opportunities for exchange with the House Democracy Partnership.

2:00 – 4:00pm	Guided Cultural Tour of Tunis
4:00pm	Transport to Hotel

Delegates will have a brief period of rest before departure to dinner.

6:30pm	Transport to Dinner
7:00-9:00pm	Closing Dinner

The U.S. Delegation and IRI staff will discuss lessons learned and key takeaways from the seminar during a working dinner.

9:00pm	Transport to Hotel	

FRIDAY, October 26, 2018

Breakfast will be at the delegates' leisure in the hotel prior to the beginning of the day's agenda.











Dress will be casual during departure and travel.		
7:00am	Transport to Airport	
9:50 – 1:25pm	Depart Tunis for Paris, France Air France 1085	
1:25 – 4:20pm	Layover in Charles De Gaulle Airport	
4:20 – 6:50pm	Depart Paris for Washington, D.C.	
6:50pm	Arrival at Washington Dulles International Airport (IAD)	

